

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0008	3. EFFECTIVE DATE 09/03/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, WR Acquisition Office of Acquisition, MRG-4200, 201 Mission Street, Suite 2200 San Francisco, CA 94105-1905		CODE 00094	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Ms. Karen Suarez  Interocean Ugland Management  221 LAUREL RD, STE 300  Voorhees, NJ 08043-2349			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C00029/0008 / IUM36W04006	
			(X)	10B. DATED (SEE ITEM 13) 10/31/2003	
CODE *		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

- 04 - X303 - 9 - 04 - 33 - - 40MHC0 - 4100 - - 254S - - 0433 - 00461 - - -

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**


<b>CHECK ONE</b>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) SM Contract, Section G-20, Task Order Reimbursement

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

This modification changes funding between PO and Own Staff for the switchboard cleaning per attached.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 09/03/2004

Line Item Summary		Document Number		Title				Page		
		IUM36W04006/0008		DTMA8C00029.FY04.MHC.PO				2 of 3		
Total Funding: \$564,508.00										
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No. Sub	Reporting Category
Division		Closed FYs		Cancelled Fund						

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
CLIN 5002AL GRP 36 PH 4						
0001AC	CLIN 4002AL (CAPE MOHICAN) - GRP 36 PH 4 This is a New Line	09/30/2004	0.00		\$0.00	\$0.00
THE OVERTIME FOR OWN STAFF PORTION OF DSN E056R CLEAN MAIN/EMEREGENCY SWITCHBOARDS IS ESTIMATED TO BE INCREASED BY \$7,000.00. THE PO PORTION IS DECREASED BY \$7,000.						
PO PORTION: \$554,087						
OS PORTION: \$ 10,421						
TOTAL: \$564,508						
REF: PRWR0400058-0008						
					Previous Total:	\$564,508.00
					Modification Total:	\$0.00
					Grand Total:	\$564,508.00
					(Includes Discounts)	

Electronic DISTRIBUTION:  
4400 S Wong, 4700 C Johnston/G Thornton, Ship Manager

<b>Address Detail</b>	<b>Title</b> DTMA8C00029.FY04.MHC.PO	<b>Document Number</b> IUM36W04006/0008	<b>Page</b> 3 of 3
-----------------------	---	--	-----------------------

Shipping Addresses

Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, WR Operations <b>Addr:</b> CAPE MOHICAN  Alameda CA 94501 <b>Attn:</b> GREG THORNTON <b>Phone:</b> (415) 744-0272 ext. <b>Fax:</b> ( ) - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, WR Finance <b>Addr:</b> 201 Mission Street, Suite 2200  San Francisco CA 94105 <b>Attn:</b> Susan Wong, Financial Analysis <b>Phone:</b> (415) 744-2574 ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> DOT/Maritime Administration, WR Finance <b>Addr:</b> 201 Mission St, Suite 2200  San Francisco CA 94105 <b>Attn:</b> Ms. Susan Wong, Funds Control Officer <b>Phone:</b> (415) 744-2574 ext. <b>Fax:</b> (415) 744-2576 ext.